102

ORIGINAL

FINANCIAL STATUS REPORT
(Long Form)
(Follow Instructions on the back)

1. Federal Agency and Organization Element to Which Report is Submitted U.S. Election Assistance Commission	2. Federal Grant or Other Identifying Number Assigned By Federal Agency CFDA 39.011	OMB Approval No. 0348-0039	Page of 1 of 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Ohio Secretary of State Office 180 E. Broad St. 16th Fl. Columbus, OH 43215			
4. Employer Identification Number 31-1334850	5. Recipient Account Number	6. Final Report yes	7. Basis accrual
8. Funding/Grant period *(see instructions)* From: (Month, Day, Year) 10/29/2002	To: (Month, Day, Year) 1/1/2006	9. Period Covered by this Report From: (Month, Day Year) 1/1/2005	To: (Month, Day, Year) 12/31/2005

10. Transactions	I Previously Reported	II This Period	III Cumulative
a. Total Outlays	0.00	30,667,664.00	30,667,664.00
b. Refunds, rebates, etc.	0.00	0.00	0.00
c. Program income used in accordance with deduction alternative	0.00	0.00	0.00
d. Net outlays *(Line a, less the sum of lines b and c)*		30,667,664.00	30,667,664.00
Recipient's share of net outlays, consisting of: e. Third party (in-kind) contributions			0.00
f. Other Federal awards authorized to be used to match this award			0.00
g. Program income used in accordance with the matching or cost sharing alternative			0.00
h. All other recipient outlays not shown on lines e, f, or g			0.00
I. Total recipient share of net outlays *(Sum of lines e, f, g, and h)*			0.00
j. Federal share of net outlays *(line d less line I)*			30,667,664.00
k.Total unliquidated obligations			0.00
l. Recipient's share of unliquidated obligations			0.00
m. Federal share of unliquidated obligations			0.00
n. Total Federal share *(sum of lines j and m)*			30,667,664.00
o. Total Federal funds authorized for this funding period			30,667,664.00
p. Unobligated balance of federal funds *(Line o minus line n)*			0.00
Program income, consisting of : q. Disbursed program income shown on lines c and/or g above			0.00
r. Disbursed program income using the addition alternative			0.00
s. Undisbursed program income			0.00
t. Total program income realized *(Sum of lines q, r, and s)*			0.00

11. Indirect Expense	a. Type of Rate(*Place "X" in appropriate line*) ___ Provisional ___ Predetermined ___ Final ___ Fixed			
not applicable	b. Rate	c. Base	d. Total Amount	e. Federal Share

12. *Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.*

13 Certification: **I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.**

Typed or Printed Name and Title Dilip C. Mehta Chief Financial Officer	Telephone (Area code, number and extension) 614-466-0180
Signature of Authorized Certifying Official Dilip C. Mehta	Date Report Submitted 2-24-2005

ORIGINAL

Ohio's Narrative Report
Consolidated Report on HAVA Title I, Section 101 Fund
January 1, 2005 through and including December 31, 2005
Due February 28, 2006

On behalf of Ohio Secretary of State, J. Kenneth Blackwell, I am submitting Ohio's Narrative Report as required by Public Law 107-252 (the Help America Vote Act (HAVA) of 2002). Below are some the highlights that Ohio has achieved through the implementation of HAVA:

Section 101 Funds:

- Ohio negotiated the lowest price in the Nation for voting systems to ensure that every Ohio County would have state-of-the-art equipment.

- From the beginning, Ohio sought input from election officials and voting experts for methods to ensure a smooth and seam less transition from punch cards to new voting systems.

- Before final State certifications for Direct Recording Electronic (DRE) models were issued, Secretary Blackwell engaged Compuware Corporation to conduct extensive security reassessments and revalidations. This included the Nation's most thorough review of all hardware and software, including source code and voter-verifiable printer accessories.

- Further, before the 2005 General Election, each of the 15,000 new machines was individually tested for accuracy by an independent verification and validation vendor.

- Ohio's first large-scale use of electronic voting systems (which included voter-verifiable paper trails) was a great success during the November 8, 2005 General Election.

- Nearly one million voters used more than 15,000 new voting machines and the Ohio Secretary of State's office was overwhelmed with positive reports.

- More than 20,000 poll workers and election officials attended over 671 training classes of at least three hours in length.

- We created a short internet how-to, step-by-step video for our YourVoteCountsOhio.org web site for the TSx AccuVote DRE machine in both high and low bandwidth file sizes for easy access in three different media player formats: QuickTime, Windows Media, and Flash. A step-by-step HTML guide to the AccuVote TSx, based on the video, was also available to people who were unable to download the video.

ORIGINAL

- In addition, a Flash-based interactive simulation of how to use the TSx machine was created to supplement our voter outreach efforts.

- We also produced a how-to, step-by-step, four color tri-fold brochure template for the TSx, which could be customized for each individual county. These brochure PDF files were available on our YourVoteCountsOhio.org website in high and low resolution formats for voters to download and print.

- We also produced the same brochure in a wallet-sized template for counties to use. Approximately 1.5 million tri-folds and 250,000 wallet sized were delivered prior to the November election. For the one county using the AccuVote-OS, an optical scan machine, we created a step-by-step four-color tri-fold brochure template, which could be customized for that County. A PDF file of the brochure was available on our YourVoteCountsOhio.org web site for voters to download and print. We also created a short internet how-to, step-by-step video for our YourVoteCountsOhio.org web site to demonstrate the AccuVote-OS.

- Our office created two comprehensive poll worker training videos demonstrating the proper way to set-up, open and close the polls on Election Day for the AccuVote TSx and AccuVote-OS machines which were distributed to all counties using Diebold machines in the November 2005 General Election. Counties had the option of a DVD or VHS format.

- Four hundred roving technicians traveled to polling locations where the new electronic voting machines were used. The technicians answered questions and addressed any problems when necessary. Also, each precinct was equipped with emergency paper ballots in case of technical difficulties not immediately correctable.

- Voters with disabilities were able to use the features of the new systems to vote without assistance, ensuring the privacy that all other voters expect and deserve.

- Ohio's Computerized Statewide Voter Registration List was fully operational as of December 9, 2005.

- Ohio submitted a revised State Plan, *Changing the Election Landscape in the State of Ohio*, which was published in the *Federal Register* May 7, 2005.

- Fifty-seven Ohio counties selected a direct recording electronic (DRE) voting device with a voter verified paper audit trail (VVPAT)

- Thirty-one Ohio counties will use a combination of a precinct count optical scan system as the primary voting system with either a DRE/VVPAT or an AutoMARK combination to meet the requirements of HAVA for individuals with disabilities.

- Over of Ohio's 88 counties have already successfully used Section 301 compliant voting systems in the November 2005 General Election. Efforts are currently

ORIGINAL

underway to test the remaining counties' equipment prior to use in Ohio's first Federal election, which is the May 2nd primary.

ORIGINAL

of units

County	PO #	Voce 65	#	PO Amt	Opt scan	AVPM	ADA	MC	HABS	SABS	Enc	VC	SC	Gems
Adams														
	E05-0095-01	06H074	95	256,500.00		95	23	95		1	105	350	70	1
Ashland														
	E05-0187-03	06H031	187	504,900.00		187	45	187		2	195	650	130	1
Belmont														
	E05-0238-07	06H066	238	642,600.00		238	91	238		2	249	830	166	1
Butler														
	E05-1280-09	06H062	1,280	3,456,000.00		1,280	174	1,280	4		867	2,890	578	1
Carroll														
	E05-0108-10	06H049	108	291,600.00		108	26	108		1	78	260	52	1
Coshocton														
	E05-0122-16	06H057	122	329,400.00		122	34	122		1	129	430	86	1

ORIGINAL

County	PO #	Voce 65	#	PO Amt	Opt scan	AVPM	ADA	MC	HABS	SABS	Enc	VC	SC	Gems
Crawford														
	E05-0159-17	06H073	159	429,300.00		159	36	159		2	138	460	92	1
Darke														
	E05-0206-19	06H060	206	556,200.00		206	38	206		2	129	430	86	1
Defiance														
	E05-0139-20	06H032	139	375,300.00		139	25	139		1	126	420	84	1
Fairfield														
	E05-0492-23	06H047	492	1,328,400.00		492	69	492		2	354	1,180	236	1
Fulton														
	E05-0154-26	06H033	154	415,800.00		154	23	154		2	105	350	70	1
Gallia														
	E05-0127-27	06H068	127	342,900.00		127	27	127		1	105	350	70	1
Greene														
	E05-0565-29	06H048	565	1,525,500.00		565	45	565		2	426	1,420	284	1

ORIGINAL

County	PO #	Voce 65	#	PO Amt	Opt scan	AVPM	ADA	MC	HABS	SABS	Enc	VC	SC	Gems
Guernsey														
	E05-0145-30	06H034	145	391,500.00		145	28	145		1	111	370	74	1
Hancock														
	E05-0267-32	06H043	267	720,900.00		267	45	267		2	186	620	124	1
Hardin														
	E05-0102-33	06H050	102	275,400.00		102	27	102		1	114	380	76	1
Harrison														
	E05-0062-34	06H035	62	167,400.00		62	20	62		1	72	240	48	1
Henry														
	E05-0106-35	06H051	106	286,200.00		106	17	106		1	99	330	66	1
Highland														
	E05-0152-36	06H069	152	410,400.00		152	31	152		1	111	370	74	1
Hocking														

ORIGINAL

County	PO #	Voce 65	#	PO Amt	Opt scan	AVPM	ADA	MC	HABS	SABS	Enc	VC	SC	Gems
	E05-0098-37	06H052	98	264,600.00		98	32	98		1	96	320	64	1
Holmes														
	E05-0096-38	06H053	96	259,200.00		96	17	96		1	57	190	38	1
Huron														
	E05-0212-39	06H036	212	572,400.00		212	37	212		2	165	550	110	1
Jackson														
	E05-0129-40	06H037	129	348,300.00		129	21	129		1	114	380	76	1
Jefferson														
	E05-0267-41	06H038	267	720,900.00		267	64	267		2	273	910	182	1
Lorain														
	E05-1057-47	06H059	1,057	2,853,900.00		1,057	132	1,057	3		717	2,390	478	1
Lucas														
	E05-1613-48	06H045	1,613	4,355,100.00		1,613	212	1,613	4		1,485	4,950	990	1

ORIGINAL

County	PO #	Voce 65	#	PO Amt	Opt scan	AVPM	ADA	MC	HABS	SABS	Enc	VC	SC	Gems
Marion														
	E05-0233-51	06H075	233	629,100.00		233	27	233		2	252	840	168	1
Medina														
	E05-0636-52	06H046	636	1,717,200.00		636	68	636	3		447	1,490	298	1
Mercer														
	E05-0168-54	06H076	168	453,600.00		168	18	168		2	111	370	74	1
Miami														
	E05-0388-55	06H063	388	1,047,600.00		388	49	388		2	246	820	164	1
Montgomery														
	E05-2107-57	06H064	2,107	5,688,900.00		2,107	382	2,107	4		1,764	5,880	1,176	1
Morgan														
	E05-0050-58	06H054	50	135,000.00		50	19	50		1	66	220	44	1
Morrow														
	E05-0130-59	06H039	130	351,000.00		130	25	130		1	108	360	72	1

ORIGINAL

County	PO #	Voce 65	#	PO Amt	Opt scan	AVPM	ADA	MC	HABS	SABS	Enc	VC	SC	Gems
Muskingum														
	E05-0277-60	06H040	277	750,460.00		277	67	277		2	255	850	170	1
Paulding														
	E05-0077-63	06H070	77	207,900.00		77	19	77		1	90	300	60	1
Perry														
	E05-0126-64	06H044	126	340,200.00		126	33	126		1	138	460	92	1
Pike														
	E05-0106-66	06H055	106	286,200.00		106	29	106		1	72	240	48	1
Portage														
	E05-0589-67	06H041	589	1,590,300.00		589	83	589		2	387	1,290	258	1
Richland														
	E05-0491-70	06H061	491	1,325,700.00		491	96	491		2	378	1,260	252	1
Scioto														

ORIGINAL

County	PO #	Voce 65	#	PO Amt	Opt scan	AVPM	ADA	MC	HABS	SABS	Enc	VC	SC	Gems
	E05-0106-73	06H099	109	663,113.40	1,023.71	60	60			2	270	900	180	1
Stark														
	E05-1440-76	06H065	1,440	3,888,000.00		1,440	212	1,440	4		1,092	3,640	728	1
Trumbull														
	E05-0766-78	06H058	766	2,068,200.00		766	133	766	3		822	2,740	548	1
Van Wert														
	E05-0113-81	06H067	113	305,100.00		113	24	113		1	117	390	78	1
Wayne														
	E05-0375-85	06H056	375	1,012,500.00		375	83	375		2	291	970	194	1
Wood														
	E05-0491-87	06H042	488	1,317,600.00		488	76	488		2	315	1,050	210	1
Grand Total			16,847											

ORIGINAL

102 HAVA PAYMENTS 1/1/05 THROUGH 12/31/05

Date by Month	County	FED	Fund	Invoice	Voucher	Date	Amount	Vendor	Section	Description	Type	Sac	Obj
September 2005													
	FAIRFIELD	102	3AR	P6038	06H047	8/2005	$863,460.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6153	39
	GREENE	102	3AR	P6040	06H048	8/2005	$714,599.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6153	39
	LUCAS	102	3AR	P6050	06H045	8/2005	$2,830,815.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6153	39
	MEDINA	102	3AR	P6052	06H046	8/2005	$1,116,180.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6153	39
					Sum		$5,525,054.00						
October 2005													
	BELMONT	102	3AR	P6073	06H066	0/2005	$417,690.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6153	39
	BUTLER	102	3AR	P6076	06H062	0/2005	$2,246,400.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6153	39
	CARROLL	102	3AR	P6079	06H049	4/2005	$189,540.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6153	39
	COSHOCTON	102	3AR	P6078	06H057	1/2005	$214,110.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6153	39
	CRAWFORD	102	3AR	P6072	06H073	4/2005	$9,787.03	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6153	39
	CRAWFORD	102	3AS	P6072	06H073	4/2005	$269,257.97	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	DARKE	102	3AR	P6068	06H060	7/2005	$361,530.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6153	39
	GALLIA	102	3AR	P6061	06H068	4/2005	$222,885.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6153	39
	HARDIN	102	3AR	P6043	06H050	4/2005	$179,010.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6153	39
	HENRY	102	3AR	P6062	06H051	4/2005	$186,030.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6153	39
	HIGHLAND	102	3AR	P6063	06H069	4/2005	$266,760.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6153	39
	HOCKING	102	3AR	P6045	06H052	4/2005	$171,990.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6153	39
	HOLMES	102	3AR	P6046	06H053	4/2005	$168,480.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6153	39
	LORAIN	102	3AR	P6069	06H059	2/2005	$1,855,035.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6153	39

ORIGINAL

Date by Month	County	FED	Fund	Invoice	Voucher	Date	Amount	Vendor	Section	Description	Type	Sac	Obj
	MIAMI	102	3AR	P6077	06H063	0/2005	$680,940.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6153	39
	MONTGOMERY	102	3AR	P6074	06H064	0/2005	$3,697,785.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6153	39
	MORGAN	102	3AR	P6053	06H054	4/2005	$87,750.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6153	39
	PAULDING	102	3AR	P6064	06H070	4/2005	$135,135.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6153	39
	PIKE	102	3AR	P6057	06H055	4/2005	$186,030.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6153	39
	RICHLAND	102	3AR	P6079	06H061	7/2005	$861,705.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6153	39
	STARK	102	3AS	P6066	06H065	0/2005	$1,635,809.78	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	TRUMBULL	102	3AR	P6065	06H058	1/2005	$1,344,330.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6153	39
	VAN WERT	102	3AR	P6071	06H067	0/2005	$198,315.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6153	39
	WAYNE	102	3AR	P6059	06H056	4/2005	$658,125.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6153	39
					Sum		$16,244,429.78						
November 2005													
	ADAMS	102	3AS	P6067	06H074	1/2005	$166,725.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	MARION	102	3AS	P6051	06H075	1/2005	$408,915.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	MERCER	102	3AS	P6070	06H076	3/2005	$294,840.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
					Sum		$870,480.00						
December 2005													
	ADAMS	102	3AS	P6156	06H081	2/2005	$38,475.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	ADAMS	102	3AS	P6196	06H086	5/2005	$19,237.50	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	ASHLAND	102	3AS	P6147	06H081	2/2005	$75,735.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	ASHLAND	102	3AS	P6188	06H086	5/2005	$37,867.50	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	BUTLER	102	3AS	P6143	06H081	2/2005	$518,400.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	BUTLER	102	3AS	P6184	06H086	5/2005	$259,200.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	CARROLL	102	3AS	P6138	06H081	2/2005	$43,740.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39

ORIGINAL

Date by Month	County	FED	Fund	Invoice	Voucher	Date	Amount	Vendor	Section	Description	Type	Sac	Obj
	CARROLL	102	3AS	P6179	06H086	5/2005	$21,870.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	COSHOCTON	102	3AS	P6136	06H081	2/2005	$49,410.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	COSHOCTON	102	3AS	P6177	06H086	5/2005	$24,705.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	CRAWFORD	102	3AS	P6154	06H081	2/2005	$64,395.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	CRAWFORD	102	3AS	P6194	06H086	5/2005	$32,197.50	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	DARKE	102	3AS	P6135	06H081	2/2005	$83,430.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	DARKE	102	3AS	P6176	06H086	5/2005	$41,715.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	DEFIANCE	102	3AS	P6134	06H081	2/2005	$56,295.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	DEFIANCE	102	3AS	P6175	06H086	5/2005	$28,147.50	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	FAIRFIELD	102	3AS	P6144	06H081	2/2005	$199,260.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	FAIRFIELD	102	3AS	P6185	06H086	5/2005	$99,630.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	FULTON	102	3AS	P6146	06H081	2/2005	$62,370.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	FULTON	102	3AS	P6187	06H086	5/2005	$31,185.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	GALLIA	102	3AS	P6133	06H081	2/2005	$51,435.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	GALLIA	102	3AS	P6174	06H086	5/2005	$25,717.50	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	GREENE	102	3AS	P6132	06H081	2/2005	$228,825.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	GREENE	102	3AS	P6173	06H086	5/2005	$114,412.50	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	HANCOCK	102	3AS	P6131	06H081	2/2005	$108,135.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	HANCOCK	102	3AS	P6172	06H086	5/2005	$54,067.50	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	HARDIN	102	3AS	P6202	06H086	5/2005	$20,655.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	HARRISON	102	3AS	P6130	06H081	2/2005	$25,110.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	HARRISON	102	3AS	P6171	06H086	5/2005	$12,555.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	HENRY	102	3AS	P6129	06H081	2/2005	$42,930.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	HENRY	102	3AS	P6170	06H086	5/2005	$21,465.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	HIGHLAND	102	3AS	P6145	06H081	2/2005	$61,560.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39

ORIGINAL

Date by Month	County	FED	Fund	Invoice	Voucher	Date	Amount	Vendor	Section	Description	Type	Sac	Obj
	HIGHLAND	102	3AS	P6186	06H086	5/2005	$30,780.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	HOCKING	102	3AS	P6142	06H081	2/2005	$39,690.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	HOCKING	102	3AS	P6183	06H086	5/2005	$19,845.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	HOLMES	102	3AS	P6128	06H081	2/2005	$38,880.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	HOLMES	102	3AS	P6169	06H086	5/2005	$19,440.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	HURON	102	3AS	P6127	06H081	2/2005	$85,860.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	HURON	102	3AS	P6168	06H086	5/2005	$42,930.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	JACKSON	102	3AS	P6126	06H081	2/2005	$52,245.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	JACKSON	102	3AS	P6167	06H086	5/2005	$26,122.50	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	JEFFERSON	102	3AS	P6155	06H081	2/2005	$108,135.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	JEFFERSON	102	3AS	P6195	06H086	5/2005	$54,067.50	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	LORAIN	102	3AS	P6125	06H081	2/2005	$428,085.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	LORAIN	102	3AS	P6166	06H086	5/2005	$214,042.50	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	LUCAS	102	3AS	P6124	06H081	2/2005	$653,265.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	LUCAS	102	3AS	P6165	06H086	5/2005	$292,768.21	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	MARION	102	3AS	P6149	06H081	2/2005	$94,365.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	MEDINA	102	3AS	P6120-2	06H081	2/2005	$257,580.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	MERCER	102	3AS	P6123	06H081	2/2005	$68,040.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	MIAMI	102	3AS	P6122	06H081	2/2005	$157,140.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	MONTGOMERY	102	3AS	P6148	06H081	2/2005	$853,335.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	MORGAN	102	3AS	P6141	06H081	2/2005	$20,250.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	MORROW	102	3AS	P6150	06H081	2/2005	$52,650.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	MUSKINGUM	102	3AS	P6140	06H081	2/2005	$112,185.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	PAULDING	102	3AS	P6121	06H081	2/2005	$31,185.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	PERRY	102	3AS	P6157	06H081	2/2005	$51,030.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39

ORIGINAL

Date by Month	County	FED	Fund	Invoice	Voucher	Date	Amount	Vendor	Section	Description	Type	Sac	Obj
	PIKE	102	3AS	P6153	06H081	2/2005	$42,930.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	PORTAGE	102	3AS	P6152	06H081	2/2005	$238,545.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	SCIOTO	102	3AS	P6151	06H081	2/2005	$99,467.01	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	STARK	102	3AS	P6120	06H081	2/2005	$583,200.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	TRUMBULL	102	3AS	P6119	06H081	2/2005	$310,230.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	VAN WERT	102	3AS	P6118	06H081	2/2005	$45,765.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	WAYNE	102	3AS	P6137	06H081	2/2005	$151,875.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
	WOOD	102	3AS	P6139	06H081	2/2005	$197,640.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY	E	6163	39
					Sum		$8,027,700.22						
					Grand Total		$30,667,664.00						